

-06DQTPS7627R12G

*Kanishk*  
**CREDIT SLIP** 9811168295  
9599004852

# NAVUDAY FUELS

Distributors : Indian Oil Corporation Ltd.  
198/215, Dhorka, Gurugram- 122505 Haryana  
Email: navudayfuels@gmail.com

55133

Date 21.7.23

Chri..... HR 98 D-0775

PARTICULARS	RATE	AMOUNT	
		RS	P.
H.S.D. Liters	89	3462.94	
38.58	76		
M.Oil Liters			
OTHERS Liters			

& O.E.

Signature

*[Signature]*

( July period of 15 to 31 July -2023 )

S.No.	Date	User Name	Vehicle No.	Vendor	Invoice No.	Amounts
1	19-07-2023	Bike	HR26DN3748	Navuday	1072	₹ 527.08
2	19-07-2023	Bike	HR26ES6492	Navuday	1072	₹ 1,360.34
3	19-07-2023	Bike	HR98C6461	Navuday	1072	₹ 1,411.69
4	21-07-2023	Bike	HR26DF8832	Navuday	1072	₹ 678.23
5	25-07-2023	Bike	HR98C6461	Navuday	1072	₹ 1,358.40
6	26-07-2023	Bike	HR26DF8832	Navuday	1072	₹ 678.23
7	27-07-2023	Bike	HR26DN8393	Navuday	1072	₹ 896.23
8	27-07-2023	Bike	HR26ES6492	Navuday	1072	₹ 1,356.46
9	27-07-2023	Bike	HR26DN3748	Navuday	1072	₹ 789.65
<b>Bike fuel total</b>						<b>₹ 9,056.31</b>
10	21-07-2023	Yamazaki San	HR98D0775	Navuday	1072	₹ 3,462.94
<b>Yamazaki San Vehicle fuel</b>						<b>₹ 3,462.94</b>
11	19-07-2023	Yuka San	HR98K6309	Navuday	1072	₹ 2,838.21
12	24-07-2023	Yuka San	HR98K6309	Navuday	1072	₹ 2,423.52
<b>Yuka San</b>						<b>₹ 5,261.73</b>
13	19-07-2023	Office Cab	DL2CQ4400	Navuday	1072	₹ 7,972.11
14	21-07-2023	Office Cab	HR26EZ0822	Navuday	1072	₹ 4,642.97
15	26-07-2023	Office Cab	HR26EZ0822	Navuday	1072	₹ 4,441.44
<b>Office Cab Fuel</b>						<b>₹ 17,056.52</b>
<b>Total Invoice Amount</b>						<b>₹ 34,838</b>



IndianOil

TAX INVOICE

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

NAVUDAY FUELS (PUMP)

198/215, VILLAGE: DHOLKA, GURUGRAM (HR.)

E-Mail: navudayfuels@gmail.com

M: 9811168295, 7419336603

GSTIN: 06DQTPS7627R1ZG

Details of Receiver (Billed To) :

KRISUMI CORPORATION PVT LTD.

Sec-36A, Near Sihi Village

Gurugram 122004

Phone No. :

GSTIN No. :

State :

State Code :

Bill No : 1072

Date : 31/07/2023

Billing Period : From 16/07/2023 To 31/07/2023

PAN No. :

TIN No. :

Date	SLIP NO.	Vehicle No.	Item Detail	HSN / SAC CODE	Quantity	Unit	Rate	Amount
19/07/2023	55128	HR98K6309	DIESEL		31.62	LTR	89.76	2838.21
19/07/2023	55129	HR26DN3748	PETROL		5.44	LTR	96.89	527.08
19/07/2023	55130	HR26ES6492	PETROL		14.04	LTR	96.89	1360.34
19/07/2023	55131	DL2CQ4400	PETROL		82.28	LTR	96.89	7972.11
19/07/2023	55132	HR98C6461	PETROL		14.57	LTR	96.89	1411.69
21/07/2023	55133	HR98D0775	DIESEL		38.58	LTR	89.76	3462.94
21/07/2023	55134	HR26EZ0822	PETROL		47.92	LTR	96.89	4642.97
21/07/2023	55135	HR26DF8832	PETROL		7.00	LTR	96.89	678.23
24/07/2023	55136	HR98K6309	DIESEL		27.00	LTR	89.76	2423.52
25/07/2023	55137	HR98C6461	PETROL		14.02	LTR	96.89	1358.40
26/07/2023	55138	HR26EZ0822	PETROL		45.84	LTR	96.89	4441.44
26/07/2023	55139	HR26DF8832	PETROL		7.00	LTR	96.89	678.23
27/07/2023	55141	HR26DN8393	PETROL		9.25	LTR	96.89	896.23
27/07/2023	55142	HR26ES6492	PETROL		14.00	LTR	96.89	1356.46
27/07/2023	55144	HR26DN3748	PETROL		8.15	LTR	96.89	789.65

GATE IN  
NO. 1015  
DATE 02-8-23  
KRISUMI CORPORATION

GST/VAT Details

Total Slips : 15

Total Qty. : 366.71

34837.50

Group Name	Quantity	Taxable Value	Tax %	SGST/ VAT	CGST	IGST	Total Amount	
DIESEL	97.20	7469.74	16.00	1195.17	0.00	0.00	8724.67	
ULP	269.51	21923.29	18.20	3990.04	0.00	0.00	26112.83	TCS @0.1%
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Other charges
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
								Round Off

Grand Total (Rs.) : 34838.00

Bill Amount in Words : Thirty Four Thousand Eight Hundred Thirty Eight only

Terms & Conditions :

- In case the payment is not made within due date interest @18% p.a. will be charged
- All Disputes are Subject to Delhi Jurisdiction Only.
- Complaint if any with reference to this invoice should be lodged within 7 days from the date of invoice.

Receiver's Signature

For NAVUDAY FUELS (PUMP)

Authorised Signatory